

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL049031	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 05/21/2015
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NAME OF PROVIDER OR SUPPLIER CARILLON ASSISTED LIVING OF MOORESVIL	STREET ADDRESS, CITY, STATE, ZIP CODE 198 E WATERLYNN RD MOORESVILLE, NC 28117
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report of a Biennial Construction Survey by Ed Miller and Dennis Harrell on May 21, 2015. This facility was first licensed or submitted as a Home for the Aged serving 96 residents, 36 of which reside in the special care unit, on April 29 2013. Therefore the facility must meet the 2005 Rules for the Licensing of Adult Care Homes, and, the 2009 N.C. State Building Code for Institutional - I2, Section 306.3. Physical plant deficiencies were noted which require a plan of correction.	C 000		
C 101	Existing Licensed Fac- No less than 71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation, 701 Barbour Drive, Raleigh, North Carolina, 27603 at no cost; This Rule is not met as evidenced by: 1. Based on observation, the facility failed to meet the Code requirements in effect at the time	C 101		

CONSTRUCTION SECTION
MAY 23 2015
RECEIVED

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

VOIR21

If continuation sheet 1 of 7

Corporate Director of Maintenance CDM

7/10/2015

Division of Health Service Regulation
STATE FORM

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL049031	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 05/21/2015
NAME OF PROVIDER OR SUPPLIER CARILLON ASSISTED LIVING OF MOORESVIL			STREET ADDRESS, CITY, STATE, ZIP CODE 198 E WATERLYNN RD MOORESVILLE, NC 28117		
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C 153	Continued From page 2 bolt with inside thumb turn release in addition to a lockset door handle requiring multiple hand motions to operate the door.	C 153			
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to provide an environment in accordance with this Rule. This would affect all residents, staff and visitors by exposing them to, unclean conditions and equipment in disrepair. Findings on May 21, 2015: a. The ice machine drain in the Kitchen was piped directly on to the floor receptor, resulting in the potential for the drain line to clog and contaminate the ice. b. In the corridor, the sponge outside the SCU Laundry was missing its globe.	C 164	C164 1a) Drain has been cut above Floor level and verified by CBOM b) Globe has been replaced outside the SCU Laundry and verified by CBOM		
C 188	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and	C 188			

Division of Health Service Regulation

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NAME OF PROVIDER OR SUPPLIER
CARILLON ASSISTED LIVING OF MOORESVIL

STREET ADDRESS, CITY, STATE, ZIP CODE
198 E WATERLYNN RD
MOORESVILLE, NC 28117

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 189	<p>Continued From page 3</p> <p>operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observations, the Building was not maintained in a safe and operating condition, because breaches through the fire-resistance-rated construction invalidated its integrity. This could affect all residents, staff and visitors if smoke/fire is not contained in Room or compartment of origin. Findings on May 21, 2015:</p> <p>a. The freezer had a 2-inch hole in the ceiling near the fire sprinkler head.</p> <p>b. The Electrical Switch Room had one 3-inch open-ended metal sleeve with unsealed cable bundle penetrating the fire-resistance-rated ceiling assembly.</p> <p>c. The Building System Room in A Hall had 5 open ended metal sleeves penetrating the fire-resistance-rated ceiling assembly sealed with orange foam. This orange foam may not be approved to seal these penetrations.</p> <p>d. In C hall storage room and escutcheon around a pipe has dropped down from the ceiling exposing openings through the Fire-resistance-rated ceiling.</p> <p>2. Based on observation, the Building was not maintained in a safe and operating condition, because the fire sprinkler escutcheon plates were impaired, exposing openings through the ceiling that could allow the passage of smoke and heat. This would affect all residents, staff and visitors, if the fire suppression system does not operate in a timely manner and cannot contained fire in the Room of origin.</p>	C 189	<p>C189</p> <p>1a) Hole in Freezer has been repaired and sealed. Please see picture attached #3</p> <p>b) 3 inch pipe has been fire caulked and verified by CDOM</p> <p>c) THE FOAM USED IS A 3M Fireblock foam and specs are attached #4</p> <p>d) Escutcheon has been reattached to ceiling and verified by CDOM</p>	

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NAME OF PROVIDER OR SUPPLIER CARILLON ASSISTED LIVING OF MOORESVIL		STREET ADDRESS, CITY, STATE, ZIP CODE 198 E WATERLYNN RD MOORESVILLE, NC 28117		
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C 189	Continued From page 4 Findings on May 21, 2015: a. The fire sprinkler escutcheon plate had dropped down from the ceiling in B Hall Storage Closet. b. The fire sprinkler head in the kitchen walk-in cooler had orange foam sealant in the parts around the internal escutcheon plate. 3. Based on observation, the Building was not maintained in a safe and operating condition, because the commercial kitchen hood's fire extinguishing system lacked the inspections, maintenance and documented required to ensure a properly working system. This could affect all residents, staff and visitors if the commercial kitchen hood's suppression system fails to operate properly when needed. Findings on May 21, 2015: a. Since the semi-annual maintenance of the commercial kitchen hood's fire extinguishing system in January 2015, there has been no record keeping of the monthly inspections.	C 189	C189 2a) Escutcheon has been attached to ceiling b) SEE ATTACHED SPECS #4 3a) This has been discussed with maint Director and will be monitored by Regional Maint for compliance	
C 191	Unvented & Portable Elec. Heaters Prohibited SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and portable electric heaters are prohibited. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.	C 191		

Division of Health Service Regulation

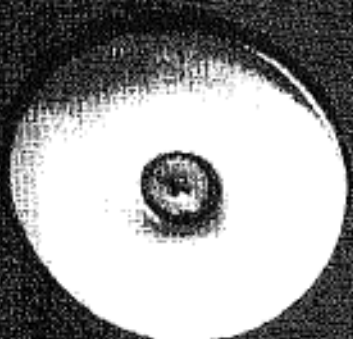
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL049031	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 05/21/2015
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C 191	Continued From page 5 This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to prevent the use of unvented & portable electrical heater in the facility. This could affect all residents, staff and visitors if heater were the ignition source of a fire. The danger increases if used by resident or combustible material were near. Findings on May 21, 2015: a. A portable electric heater was found in the Marking Director Office.	C 191	C191 1a) Heater has been removed from Facility	
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to provide an environment in accordance with this Rule by not maintaining the ventilation where odors are generated. This could affect all residents, staff and visitors by subjecting them to odors.	C 199	C199	

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NAME OF PROVIDER OR SUPPLIER CARILLON ASSISTED LIVING OF MOORESVIL		STREET ADDRESS, CITY, STATE, ZIP CODE 108 E WATERLYNN RD MOOREVILLE, NC 28117		
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C 199	Continued From page 6 Findings on May 21, 2015: a. The exhaust ventilation was not working. Locations of specific examples include but are not limited to: i. A Hall Solid Utility, ii. SCU Clean Laundry, iii. Both Public Toilet Room.	C 199	C199 1a) Exhaust Fan was found to not be wired, Contractor notified and sub has since corrected, Please see email attached #5	

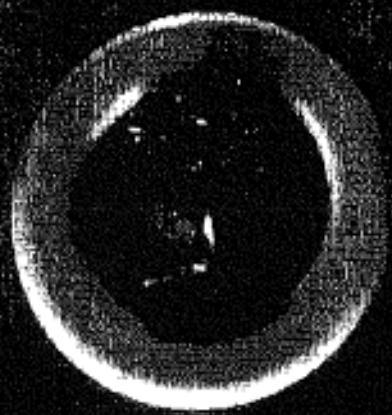


Removal
of...



#

Hole in
the



#2

3M™ Fire Block Foam FB-Foam

Product Data Sheet

1. Product Description

3M™ Fire Block Foam FB-Foam is a ready-to-use foam fireblock designed to help prevent the spread of flames and smoke in residential Type V and commercial non-rated construction*. This product is intended to resist the free passage of flame and the by-products of combustion within the concealed space of a floor, ceiling or wall cavity by restricting the movement of air, fire and smoke. Also acts as a draftstop to restrict air infiltration and movement. Meets current fireblocking sealant requirements of the International Building Code (IBC) and International Residential Code (IRC), and state and local codes based on the IBC and IRC. 3M™ Fire Block Foam FB-Foam is recognized as a requirement to the methods prescribed by IBC and/or IRC codes for maintaining the integrity of penetrations of fireblocking and for draftstopping.



Easy-to-install fireblock and draftstop for Type V Residential and other non-rated construction.

Product Features

- Heat-resistant up to 240° F (115° C)
- ASTM E 84 Class 1 (modified)
- Draftstop — helps reduce air infiltration
- Thermal insulator — R-Value of 4 to 5 per inch typical
- Ready-to-use (no mixing required)
- Tack-free in approximately 5 minutes
- Expands to quickly and effectively seal openings
- Meets International Building Code (IBC) and International Residential Code (IRC) Fireblocking Requirements
- Sag-resistant formulation
- Excellent adhesion—bonds to concrete, brick, metals, wood, plastic and cable jacketing
- Minimal shrinkage

Meets the intent of LEED® VOC regulations—helps reduce the quantity of indoor air contaminants that may be odorous, irritating and harmful to the comfort and well-being of the installers and occupants. ~250 g/L VOC content (less H₂O and exempt solvents).

**Not to be used as a firestop in commercial construction.*

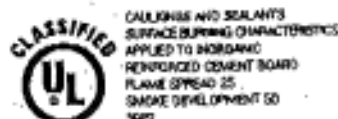
Product Color: Orange

2. Applications

For use in residential Type V and commercial non-rated construction in areas that require sealing to maintain the integrity of a fireblock. Use 3M™ Fire Block Foam FB-Foam to seal interior construction voids around wires, pipes, cables and other penetrations in non-rated wood or steel-framed construction. May also be used around non-rated framing gaps/voids. Also acts as a draftstop to help prevent unwanted air infiltration. When properly installed, 3M™ Fire Block Foam FB-Foam expands during application to more completely fill openings compared to conventional fireblock caulks. It has been tested to remain in place, which is more suitable to fireblock/draftstop penetrants than mineral wool, glass fiber and similar, non-adherent materials.

3. Specifications

3M™ Fire Block Foam FB-Foam is a fire-blocking, smoke and draft sealant that shall be a one-part, ready-to-use, expanding polyurethane foam for use in Type V Residential and other non-rated construction. The fireblock foam shall be tested to and passed the criteria of ASTM E 84 (Modified). 3M™ Fire Block Foam FB-Foam shall comply with the requirements of the International Building Code (IBC), International Residential Code (IRC), International Fire Code (IFC), International Mechanical Code (IMC), International Fuel Gas Code (IFGC) and NFPA 5000.



3M

4. Performance & Typical Physical Properties

Color:	Orange	VOC:	16% by weight (165 g/L)
Core Density:	1.0 lbs / ft ³ (17.6 kg/m ³)	Air Barrier (ASTM E 283)	
Tack-Free Time:	5 Minutes at 72°F (22°C)	@6.24 psf (300 Pa)	<0.01 cfm/ft ² (0.05 L/s/m ²)
Adhesion:	Very good (all construction substrates)	@1.57 psf (75 Pa)	<0.0025 cfm/ft ² (0.0125 L/s/m ²)
Fireblock ¹ (per modified ASTM E 814):	Passed Material Criteria	Cure:	Under typical conditions of 75°F (23°C) and 50% R.H., sealant becomes tack-free in about five minutes and dry-to-touch in 30 to 60 minutes. Full cure depends upon ambient conditions and volume of sealant. Typical cure time for 1/2 inch bead (76.2 mm) is 6 hours.
Typical Yield:	1/4" (6.35 mm) Bead = 3992 ft. (1217 m), 3/8" (9.44 mm) Bead = 1774 ft. (541 m), 1/2" (12.7 mm) Bead = 998 ft. (304 m)		

Note: Foam expands up to 200% during cure process. Expansion of foam and yields will vary depending on ambient conditions and type of application.

¹ Products tested to modified ASTM E 814 are not required to pass the hose stream test, which is a critical criteria of through penetration firestop testing. To be used as a fireblock and/or draftstop in Type V and other non-rated construction only (not for use as a commercial firestop).

5. Packaging, Storage, Shelf Life

Packaging	Volume: 12.0 fl. oz. can (330 ml).
Storage	3M™ Fire Block Foam FB-Foam is stable under normal storage conditions. Store upright in dry area. Improper storage of this product may result in valve malfunction. Recommended storage temperature is 60°F to 80°F (15.5°C to 26.6°C). Do not expose to open flame or temperatures above 120°F (49°C). Excessive heat can cause premature aging of components resulting in a shorter shelf life. Storage below 55°F (12.7°C) may affect foam quality if chemicals are not warmed to room temperature before using. Protect containers from physical abuse.
Shelf Life	3M™ Fire Block Foam FB-Foam shelf life is 15 months in original unopened containers from date of packaging. Normal stock and stock rotation are recommended. See bottom of can for expiration date and lot information. Lot numbering: 0 = Last digit of year manufactured, 183 = Julian Date (183 = July 2), AA, BB, CC, etc. = Random to distinguish between lot numbers on a given manufacturing day

6. Installation Techniques

Consult a 3M Authorized Fire Protection Products Distributor / Dealer or Sales Representative for applicable third-party drawings and details.

Preparatory Work	This product is extremely flammable during dispensing. Read cautions on package carefully. Surfaces must be sound, dry and free of mold, frost, grease, dust and other foreign materials. Protect surrounding areas not intended to be foamed. Fill voids with 3M™ Fire Block Foam FB-Foam in accordance with applicable fireblock and/or draftstop code requirements. Wear protective nitrile gloves, protective eyewear and protective clothing. Use in a well ventilated area.
Directions for Use	Recommended application temperature range is between 65-80°F (18-27°C). Prior to application, shake can well and then screw nozzle adaptor onto valve stem, being careful not to activate the valve. With valve end of can down, slowly press trigger to dispense foam. Test on experimental surface. Foam expands up to 200% during cure process. Fill cavity only 1/3 full with foam to allow for expansion. For cavities greater than 3 in. (76.2 mm) diameter, it is recommended to slightly moisten (mist) the substrate prior to foam application to initiate the cure process. Overfilling cavities can result in a prolonged curing process, insufficient air or substrate moisture during cure may cause delayed expansion. Dries tack-free in approximately 5 minutes. Foam is cuttable in about 1 hour. Full cure occurs within 24 hours. Do not disturb uncured foam. Cured foam can be trimmed or sanded. Cured foam exposed to sunlight must be covered with paint or stain. Cured foam is resistant to temperatures ranging between -200°F to +240°F (-129°C to +115°C). Uncured foam or overspray can be removed using a solvent such as acetone. Cured foam must be removed mechanically.
Limitations	This product must not be used in areas that are expected to come into contact with water or exterior applications. For interior use only. Adheres to almost all building materials with the exception of surfaces such as polyethylene, PTFE, silicone, oils and greases, mold release agents, and similar materials. NOT FOR USE AS A COMMERCIAL FIRESTOP.

7. Maintenance

No maintenance is expected. Once installed, if any section of the 3M™ Fire Block Foam FB-Foam is damaged, the following procedure will apply: the damaged section should be removed and reinstalled with a minimum 1/2 in. (12.7 mm) overlap onto the adjacent material.

8. Availability

3M™ Fire Block Sealant FB-Foam is available from 3M Authorized Fire Protection Products Distributors and Dealers. 3M™ Fire Block Foam FB-Foam is available in 12 fl. oz. (330 ml) cans/12 can per case. For additional technical and purchasing information regarding this and other 3M Fire Protection Products, please call: 1-800-328-1687 or visit www.3m.com/firestop.

9. Safe Handling Information

Consult country-of-use Material Safety Data Sheet (MSDS) prior to handling and disposal.

Important Notice to User:

Technical Information: The technical information, recommendations and other statements contained in this document are based upon tests or experience that 3M believes are reliable, but the accuracy or completeness of such information is not guaranteed.

Product Use: Many factors beyond 3M's control and uniquely within user's knowledge and control can affect the use and performance of a 3M product in a particular application. Given the variety of factors that can affect the use and performance of a 3M product, user is solely responsible for evaluating the 3M product and determining whether it is fit for a particular purpose and suitable for user's method of application.

Warranty and Limited Remedy: 3M warrants that each 3M Fire Protection Product will be free from defects in material and manufacture for 90 days from the date of purchase from 3M's authorized distributor. 3M MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. If a 3M product does not conform to this warranty, the sole and exclusive remedy is, at 3M's option, replacement of the 3M product or refund of the purchase price.

Limitation of Liability: Except where prohibited by law, 3M will not be liable for any loss or damage arising from the 3M product, whether direct, indirect, special, incidental or consequential, regardless of the legal theory asserted.

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Building and Commercial
Services Division
3M Center, Building 223-2N-21
St. Paul, MN 55144-1000 USA
1-800-328-1687
www.3m.com/firestop

#5

Smith, James

From: Len Jenkins <ljenkins@thomasconstructiongroup.com>
Sent: Tuesday, July 07, 2015 6:02 AM
To: Smith, James
Subject: FW: Carillon Mooresville

See below. the statement about the fan is a combination of two emails received from Scott. I will go by Mooresville this afternoon regarding "orange foam". I first have some work here then to Kernersville then to Mooresville.

Thank you

Len Jenkins
Senior Project Manager



THOMAS CONSTRUCTION GROUP, LLC
(910) 799-2295 Office | (910) 520-6812 Cell
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 Please consider the environment before printing this email

From: Scott Cearlock [<mailto:scott@harkeyelectric.com>]
Sent: Monday, July 06, 2015 5:37 PM
To: Len Jenkins
Cc: Douglas Daniels (douglas@harkeyelectric.com)
Subject: Re: Carillon Mooresville

Len,

Gentlemen, the work is complete. The exhaust fan was wired to the closest 120v circuit in the attic. We installed a disconnect/toggle switch right off the catwalk to shut the fan off for service. I checked to make sure the fan was sucking air by placing a napkin over the vent and it sucked it right up to the grill.